BILL NO. S-89-12-53

SPECIAL ORDINANCE NO. S-12-90

AN ORDINANCE approving the awarding of Reference #898 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **WAYNE PIPE & SUPPLY, INC. AND JAMES JONES CO.** for the Water Maintenance Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #898 between the City of Fort Wayne, by and through its Department of Purchasing and **WAYNE PIPE & SUPPLY, INC. AND JAMES JONES CO.** for the Water maintenance Department, respectfully for:

> **the purchase of curb and corp stops for 1990 for the Water Maintenance Department;**

involving a total cost of Thirty-Six Thousand and no/100+/- Dollars ($36,000.00+/-) - (WAYNE PIPE - $19,000.00+/-; JAMES JONES - $17,000.00+/-), all as more particularly set forth in said Reference #898 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	898
DEPT.:	WATER MAINTENANCE
DATE:	12/14/89
ITEM/SERV.:	CURB/CORP STOPS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/9/89 & 11/16/89
OPENING DATE:	11/29/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM.:	11/30/89
DATE RECOMMENDATION REC'D IN PURCH:	12/14/89

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/14/89	
INTRODUCTION DATE:	12/26/89	
DISCUSSION DATE:	1/2/89	
PASSAGE DATE:	1/9/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

EFERENCE NO. 898
URB & CORP STOPS
M & S

URB STOPS

DESCRIPTION	QTY +/-	UNIT	ETNA		WAYNE PIPE		TREATY CO		UNDERGROUND		E J P		JAMES JONES	
EMALE 3/4"	125	EA	$7.65	$956.25	$9.78	$1,222.50	$9.82	$1,227.50	$10.45	$1,306.25	$10.30	$1,287.50	$9.59	$1,198.75
EMALE 2"	50	EA	$40.02	$2,001.00	$46.26	$2,313.00	$46.41	$2,320.50	$42.00	$2,100.00	$44.00	$2,200.00	$39.53	$1,976.50
LARED, BALL 3/4"	1500	EA	$9.17	$13,755.00	$11.50	$17,250.00	$11.53	$17,295.00	$11.70	$17,550.00	$12.75	$19,125.00	$12.50	$18,750.00
LARED, BALL 1"	100	EA	$16.82	$1,682.00	$19.39	$1,939.00	$19.45	$1,945.00	$18.55	$1,855.00	$18.60	$1,860.00	$17.18	$1,718.00
LARED, BALL 1 1/2"	25	EA	$37.40	$935.00	$39.14	$978.50	$39.26	$981.50	$40.40	$1,010.00	$41.35	$1,033.75	$38.14	$953.50
LARED, PLUG 2"	25	EA	$62.06	$1,551.50	$64.06	$1,601.50	$64.25	$1,606.25	$64.55	$1,613.75	$67.74	$1,693.50	N/B	$0.00
				$20,880.75		$25,304.50		$25,375.75		$25,435.00		$27,199.75		$24,596.75

ORP STOPS - FLARED

/4"	1500	EA	$6.16	$9,240.00	$5.92	$8,880.00	$5.95	$8,925.00	$5.96	$8,940.00	$5.91	$8,865.00	$5.86	$8,790.00
"	75	EA	$9.40	$705.00	$9.16	$687.00	$9.09	$681.75	$9.30	$697.50	$9.47	$710.25	$8.88	$666.00
1/2"	25	EA	$26.16	$654.00	$24.78	$619.50	$24.85	$621.25	$26.20	$655.00	$26.21	$655.25	$23.91	$597.75
"	20	EA	$45.69	$913.80	$43.20	$864.00	$43.43	$868.60	$43.40	$868.00	$45.75	$915.00	$41.33	$826.60
				$11,512.80		$11,050.50		$11,096.60		$11,160.50		$11,145.50		$10,880.35
RAND TOTAL				$32,393.55		$36,355.00		$36,472.35		$36,595.50		$38,345.25		$35,477.10

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-29-89 @ 11:00 AM BID REFERENCE # 898

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CURB & CORP STOPS PER SEPCIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE DEPT

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN NET 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME WAYNE PIPE & SUPPLY, INC.

STREET ADDRESS 1815 S. ANTHONY BLVD.

CITY FORT WAYNE PHONE # 219-423-9577

BY R. C. Schmieman
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: NOVEMBER 28 1989

1. Governmental Unit: CITY OF FORT WAYNE
2. County: ALLEN
3. Bidder (Firm): WAYNE PIPE & SUPPLY, INC.
   Address: 1815 S. ANTHONY BLVD.
   City/State: FORT WAYNE, INDIANA 46803
4. Telephone Number: 219-423-9577
5. Agent of Bidder (if applicable): R.C. SCHMIEMAN

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

R. C. Schmieman
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

WAYNE PIPE & SUPPLY, INC.
Bidder (Firm)

R. C. Schmieman
Signature of Bidder or Agent

Subscribed and sworn to before me this 28TH day of NOV, 1989.

My Commission Expires: 11/19/93

County of Residence: ALLEN

Janice Kay Bell
Notary Public

JANICE KAY BELL
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

PRICE SHEET

CURB STOPS - 90 DEGREE T-HEAD OPERATION

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
FEMALE IRON PIPE THREADED BALL OR PLUG TYPE							
125	EA +/-	3/4"	MUELLER	H-10283	$ 9.78	/$	1,222.50
50	EA +/-	2"	MUELLER	H-10283	$ 46.26	/$	2,313.00
FLARED BOTH ENDS BALL TYPE							
1500	EA +/-	3/4"	MUELLER	H-15204	$ 11.50	/$	17,250.00
100	EA +/-	1"	MUELLER	H-15204	$ 19.39	/$	1,939.00
25	EA +/-	1 1/2"	MUELLER	H-15204	$ 39.14	/$	978.50
FLARED BOTH ENDS PLUG TYPE							
25	EA +/-	2"	MUELLER	H-15204	$ 64.06	/$	1,601.50

TOTAL: $ 25,304.50

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 - 3 WEEKS

PRICE SHEET

CORP STOPS - FLARED

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
1500	EA +/-	3/4"	MUELLER	H-15000	$ 5.92	/$	8,880.00
75	EA +/-	1"	MUELLER	H-15000	$ 9.16	/$	687.00
25	EA +/-	1 1/2"	MUELLER	H-15000	$ 24.78	/$	619.50
20	EA +/-	2"	MUELLER	H-15000	$ 43.20	/$	865.80
					TOTAL:	$	11,052.30

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 - 3 WEEKS

Bond No.....

Fidelity and Deposit Company

HOME OFFICE OF MARYLAND *BALTIMORE, MD. 21203*

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Wayne Pipe & Supply, Inc.
1815 South Anthony Blvd., Fort Wayne, IN

....., as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto City of Fort Wayne, Indiana

.....as Obligee, (hereinafter called the "Obligee"), in the sum of Five Percent (5%) of Contractors Maximum Bid --- Dollars ($ ---------), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid Reference 898
Furnishing Curb Stop
per plans and specifications

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of November A.D. 1989

WAYNE PIPE & SUPPLY, INC.

James S Wilson (SEAL)
Principal

Janice K Bell
Witness

Vice-President
Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Catherine D. Wellis
Witness

By Gerald Clancy (SEAL)
Gerald Clancy
Attorney-in-fact
Title

C325d—150M.
Approved by The American Institute of Architects.
A.I.A. Document No. A-310 February 1970 Edition.

Power of Attorney

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR. , Vice-President, and C. W. ROBBINS , Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Duane E. Lupke, Donald L. Coffey, Edward B. Rice, Walter E. Boose, Virginia T. Axson, Gerald Clancy and Judith A. Snyder, all of Fort Wayne, Indiana, EACH

its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed:

any and all bonds and undertakings.....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Duane E. Lupke, et al, dated, April 2, 1986.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 1st day of October, A.D. 1987.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

ATTEST: SEAL

C W Robbins
Assistant Secretary

By C M Pecot
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE } ss:

On this 1st day of October, A.D. 1987, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.

CAROL J. FABER NOTARY PUBLIC BALTIMORE CITY

Carol J. Faber

Notary Public Commission Expires July 1, 1990

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 29th day of November, 19 89

Christopher T. Maddox
Assistant Secretary

044-2987

LOOK FOR PROTECTION THE FAINT TERMARK

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-29-89 @ 11:00 AM BID REFERENCE # 898

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CURB & CORP STOPS PER SEPCIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE DEPT

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME JAMES JONES CO.

STREET ADDRESS 4127 TEMPLE CITY BLVD.

CITY EL MONTE PHONE # (818) 443-6191

BY S.L. Eaton

REPRESENTATIVE SIGNATURE S.L. EATON, VP SALES

PRICE SHEET

CURB STOPS - 90 DEGREE T-HEAD OPERATION

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
FEMALE IRON PIPE THREADED BALL OR PLUG TYPE							
125	EA +/-	3/4"	J. JONES	J1900	$ 9.59	/$	1,198.75
50	EA +/-	2"	J. JONES	J1900	$ 39.53	/$	1,976.50
FLARED BOTH ENDS BALL TYPE							
1500	EA +/-	3/4"	J. JONES	J1902	$ 12.50	/$	18,750.00
100	EA +/-	1"	J. JONES	J1902	$ 17.18	/$	1,718.00
25	EA +/-	1 1/2"	J. JONES	J1902	$ 38.14	/$	953.50
FLARED BOTH ENDS PLUG TYPE							
25	EA +/-	2"	UNABLE TO QUOTE		$	/$	

TOTAL: $ 24,596.75

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 to 30 DAYS ARO

PRICE SHEET

CORP STOPS - FLARED

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
1500	EA +/-	3/4"	J. JONES	J1500	$ 5.86	/$	8,790.00
75	EA +/-	1"	J. JONES	J1500	$ 8.88	/$	666.00
25	EA +/-	1 1/2"	J. JONES	J1930	$ 23.91	/$	597.75
20	EA +/-	2"	J. JONES	J1930	$ 41.33	/$	826.60
					TOTAL:	$	10,880.35

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 TO 30 DAYS ARO

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 11/21/89

1. Governmental Unit: City of Fort Wayne, Indiana
2. County: Allen County
3. Bidder (Firm): JAMES JONES CO.
   Address: 4127 TEMPLE CITY BLVD.
   City/State: EL MONTE, CA 91734
4. Telephone Number: (818) 443-6191
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			PER BID REFERENCE #898		

NON-COLLUSION AFFIDAVIT

STATE OF ~~XXXXXX~~ CALIFORNIA
LOS ANGELES COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

JAMES JONES CO.
Bidder (Firm)

Signature of Bidder or Agent

OFFICIAL SEAL
JEANE E. GRABE
Notary Public-California
LOS ANGELES COUNTY
My Comm. Exp. June 25, 1991

Subscribed and sworn to before me this 21st day of NOVEMBER, 1989.

My Commission Expires: JUNE 25, 1991

County of Residence: LOS ANGELES

Notary Public

JEANE E. GRABE
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 898 for curb and corp stops for Water Maintenance for 1990. The costs reflect the most responsive of six (6) vendors.

S-89-12-53

EFFECT OF PASSAGE: Curb and corp stops are used to install new service and make repairs.

EFFECT OF NON-PASSAGE: Without these items, new services would not be installed and repairs could not be made.

MONIES INVOLVED:	James Jones	$17,000.00 +/-
	Wayne Pipe	$19,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	Water Maint	513-523-W154-4299
PRIOR APPROVAL: (IF APPLICABLE)	DATE:	

BILL NO. S-89-12-53

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #898 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WAYNE PIPE & SUPPLY INC. AND JAMES JONES CO. for the Water Maintenance Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 1-9-90

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 12-26-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 1-9-90.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-12-90 on the 9th day of January, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 19 90, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of January, 19 90, at the hour of 3:45 o'clock P.M.,E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR